

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716979
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,480.94

TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94
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W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716979
Invoice Date 06/25/08
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	1,033.17
PACER	6.00
Duplicating/Printing/Scanning	71.00
Express Mail Service	7.77
Courier Service - Outside	363.00

CURRENT EXPENSES	1,480.94
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TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94
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W.R. Grace & Co.
 One Town Center Road
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Invoice Number 1716979
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/07/08	Express Mail Service	7.77
04/11/08	PACER	6.00
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
05/02/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/05/08	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
05/06/08	Duplicating/Printing/Scanning ATTY # 000887: 48 COPIES	4.80
05/07/08	IKON Copy Services - - Copying for service of CNO for monthly fee app.	26.80
05/08/08	Duplicating/Printing/Scanning ATTY # 0718; 145 COPIES	14.50
05/08/08	Duplicating/Printing/Scanning ATTY # 0718; 63 COPIES	6.30
05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 25, 2008

Invoice Number 1716979
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05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 78 COPIES	7.80
05/22/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/27/08	Duplicating/Printing/Scanning ATTY # 0718; 7 COPIES	.70
05/28/08	Duplicating/Printing/Scanning ATTY # 0718; 276 COPIES	27.60
05/28/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/28/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERIES - - Hand service of quarterly fee application materials.	60.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY - - Hand service of quarterly fee application materials.	105.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY - - Hand service of quarterly fee application materials.	198.00
05/31/08	IKON Copy Services - - Copying/prep of envelopes for quarterly notice and app to be hand delivered.	231.17
05/31/08	IKON Copy Services - - Copying and service (by mail) of quarterly application and notice.	378.60
05/31/08	IKON Copy Services - - Copying of quarterly application for service on CNO parties.	396.60
	CURRENT EXPENSES	1,480.94
	TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716980
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	2,753.85

TOTAL BALANCE DUE UPON RECEIPT	\$2,753.85
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5400 Broken Sound Blvd., N.W.
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Invoice Number 1716980
Invoice Date 06/25/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	117.55
Duplicating/Printing/Scanning	30.50
Westlaw	347.52
Courier Service - Outside	7.50
Drawings Expense	206.50
Lodging	798.00
Parking/Tolls/Other Transportation	57.00
Air Travel Expense	1,020.00
Taxi Expense	42.00
Mileage Expense	24.24
Meal Expense	39.54
Telephone - Outside	36.50
General Expense	24.00

CURRENT EXPENSES

2,753.85

TOTAL BALANCE DUE UPON RECEIPT

\$2,753.85

=====

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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716980
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/28/08	Westlaw - - Legal research re: ZAI claims.	212.93
05/05/08	Telephone Expense 919-755-8141/RALEIGH, NC/6	.30
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/07/08	Telephone Expense 843-727-6513/CHARLESTON, SC/5	.20
05/07/08	Telephone Expense 302-652-4100/WILMINGTON, DE/2	.10
05/07/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/08/08	Telephone Expense 302-252-2913/WILMINGTON, DE/4	.20
05/08/08	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716980
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05/13/08	Telephone Expense 215-246-9494/PHILA, PA/3	.15
05/14/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Lunch for 3 during mediation.	25.99
05/14/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Round trip coach class ticket between PIT and PHL.	324.00
05/14/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON (48 MILES) TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Travel to/from PIT airport.	24.24
05/14/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Parking at PIT airport during trip to PHL.	19.00
05/14/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - TRAVEL AGENT TICKETING FEE	24.00
05/14/08	Lodging - - VENDOR: JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/24/08) - -Two nights' stay at Westin PHL (\$350 plus tax per night.)	798.00
05/14/08	Binding Charge	3.00
05/14/08	Duplicating/Printing/Scanning ATTY # 0559; 188 COPIES	18.80
05/14/08	Westlaw - - Legal research relating to issues in ZAI mediation.	20.21
05/15/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/20/08	Duplicating/Printing/Scanning ATTY # 0349; 16 COPIES	1.60
05/21/08	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Round trip coach class ticket between PIT and PHL.	348.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716980
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05/21/08	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Travel to/from PHL airport before/after mediation.	42.00
05/21/08	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Parking at PIT airport during trip to PHL.	19.00
05/23/08	Westlaw - - Legal research relating to issues in ZAI mediation.	36.38
05/23/08	Westlaw - - Legal research relating to issues in ZAI mediation.	75.00
05/27/08	Telephone Expense 561-362-1533/BOCA RATON, FL/90	4.50
05/27/08	Telephone Expense 416-216-4815/TORONTO, ON/89	8.90
05/27/08	Westlaw- - Legal research relating to issues in ZAI mediation.	3.00
05/28/08	Meal Expense - - URBAN CAFE - Meeting on 5/12/08 - - Breakfast for 3 during mediation.	13.55
05/28/08	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/28/08	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
05/30/08	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. CELL PHONE CHARGES	36.50
05/30/08	Air Travel Expense - - VENDOR: TRACI L SANDS REA WR GRACE/ZAI MEDIATION 5/12/08 - - Round trip coach class ticket between PIT and PHL.	348.00
05/30/08	Parking/Tolls/Other Transportation - - VENDOR: TRACI L SANDS REA WR GRACE/ZAI MEDIATION 5/12/08 - - Parking at PIT airport during trip to PHL.	19.00
05/30/08	Telephone Expense 416-216-4815/TORONTO, ON/5	.50
05/30/08	Telephone Expense 410-531-4355/COLUMBIA, MD/10	.50

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716980
 Page 4

05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
05/30/08	Telephone Expense - Restivo - Calls for mediation 4/23-4/24/08.	102.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY	7.50
05/31/08	Drawings Expense - - PRECISE LITIGATION TECHNOLOGIES - CUSTOM VISUAL AIDS FOR MEDIATION.	206.50
	CURRENT EXPENSES	2,753.85

	TOTAL BALANCE DUE UPON RECEIPT	\$2,753.85
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716981
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	1,643.33

TOTAL BALANCE DUE UPON RECEIPT	\$1,643.33
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716981
Invoice Date 06/25/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	13.90
PACER	48.96
Duplicating/Printing/Scanning	143.20
Westlaw	140.60
Postage Expense	5.34
Courier Service - Outside	80.05
Parking/Tolls/Other Transportation	57.00
Air Travel Expense	295.00
Taxi Expense	68.00
Meal Expense	602.75
Telephone - Outside	42.45
General Expense	143.08

CURRENT EXPENSES 1,643.33

TOTAL BALANCE DUE UPON RECEIPT \$1,643.33

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 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716981
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/17/08	Courier Service - - UPS - Shipped from Traci Rea, Reed Smith LLP - Pittsburgh to Jean Riffe, JAMS PHILADELPHIA (PHILADELPHIA PA 19103).	14.33
04/18/08	Courier Service - UPS - Shipped from Traci Rea, Reed Smith LLP - Pittsburgh to RICHARD C. FINKE, W.R. GRACE & CO (COLUMBIA MD 21044).	14.33
04/22/08	Courier Service - 00843 UPS - Shipped from to LYDIA HERING, REED SMITH LLP (PHILADELPHIA PA 19103).	26.53
04/28/08	Courier Service - UPS - Shipped from / to MAILROOM REEDSMITH-PITT (PITTSBURGH PA 15219).	24.86
04/29/08	Westlaw - - Legal research re: property damage claims.	140.60
04/30/08	PACER	46.00
04/30/08	PACER	1.44
04/30/08	PACER	1.52
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
05/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
05/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44

172573 W. R. Grace & Co. Invoice Number 1716981
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(Asbestos)
June 25, 2008

05/06/08	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
05/06/08	Telephone Expense 410-531-4355/COLUMBIA, MD/36	1.75
05/07/08	Duplicating/Printing/Scanning ATTY # 7029; 31 COPIES	3.10
05/07/08	Postage Expense Postage Expense: ATTY # 001398 User: Criswell, P	5.34
05/08/08	General Expense - - VENDOR: INFORM RESEARCH SERVICES	140.20
05/08/08	Telephone Expense 803-943-4444/HAMPTON, SC/20	.95
05/08/08	Telephone Expense 410-531-4355/COLUMBIA, MD/17	.80
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 65 COPIES	6.50
05/08/08	Duplicating/Printing/Scanning ATTY # 0559; 269 COPIES	26.90
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 3 COPIES	.30
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 281 COPIES	28.10
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 55 COPIES	5.50
05/08/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
05/09/08	Binding Charge	3.00
05/09/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
05/09/08	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
05/13/08	Telephone Expense 312-925-6244/CHICAGO, IL/6	.30

172573 W. R. Grace & Co. Invoice Number 1716981
 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 June 25, 2008

05/13/08	Telephone Expense 410-531-4355/COLUMBIA, MD/55	2.75
05/14/08	Meal Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/24/08) - - Two dinners for four persons (eight dinners total) during mediation in PHL.	602.75
05/14/08	Air Travel Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Round trip coach airfare between PIT and PHL.	295.00
05/14/08	Taxi Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Taxis to/from PHL airport.	68.00
05/14/08	Parking/Tolls/Other Transportation - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Three days' parking at PIT airport during mediation in PHL.	57.00
05/14/08	Telephone - Outside - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA	32.70
05/14/08	Telephone Expense 212-592-5912/NEW YORK, NY/2	.10
05/14/08	Duplicating/Printing/Scanning ATTY # 4810; 37 COPIES	3.70
05/14/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
05/14/08	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
05/14/08	Duplicating/Printing/Scanning ATTY # 000559; 1 COPIES	.10
05/15/08	Telephone Expense 561-362-1552/BOCA RATON, FL/2	.10
05/15/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
05/16/08	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
05/19/08	Duplicating/Printing/Scanning ATTY # 4810; 292 COPIES	29.20

172573 W. R. Grace & Co.

Invoice Number 1716981

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

June 25, 2008

05/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/20/08	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
05/22/08	Duplicating/Printing/Scanning ATTY # 0559; 43 COPIES	4.30
05/22/08	Telephone Expense 302-252-9058/WILMINGTON, DE/20	1.00
05/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
05/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.25
05/23/08	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
05/23/08	Telephone Expense 561-362-1533/BOCA RATON, FL/26	1.30
05/27/08	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/27/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
05/27/08	Duplicating/Printing/Scanning ATTY # 0349; 64 COPIES	6.40
05/27/08	Duplicating/Printing/Scanning ATTY # 1398; 100 COPIES	10.00
05/27/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
05/27/08	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
05/28/08	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
05/29/08	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
05/29/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10

172573 W. R. Grace & Co.

Invoice Number 1716981

60033 Claim Analysis Objection Resolution & Estimation Page 5
(Asbestos)

June 25, 2008

05/29/08	Telephone Expense 803-943-4444/HAMPTON, SC/30	1.50
05/30/08	Telephone - Outside - - JAMES J. RESTIVO, JR. TELEPHONE CHARGES	9.75
05/30/08	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
05/30/08	Telephone Expense 416-216-4815/TORONTO, ON/7	.60
05/30/08	Telephone Expense 312-861-2162/CHICAGO, IL/6	.30
	CURRENT EXPENSES	1,643.33

	TOTAL BALANCE DUE UPON RECEIPT	\$1,643.33
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	(471.00)

TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
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PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573
Matter Number 60035

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Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	4.00
General Expense	(475.00)

CURRENT EXPENSES	(471.00)
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TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
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PO Box 360074M
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Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573
Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/14/08	US TREASURY CK#315103927872 FOR \$475 / MSHA REFUND FOIA	-475.00
05/22/08	Duplicating/Printing/Scanning ATTY # 001833: 40 COPIES	4.00
	CURRENT EXPENSES	(471.00)

	TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
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